

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 14	
2. Amendment/Modification No. P00520		3. Effective Date 2004NOV03		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-AQ-ATBA SUZANNE GIBSON (586)574-7919 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: GIBSONS@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701		Code S1501A	
				SCD B PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) AM GENERAL LLC 105 N NILES AVE SOUTH BEND, IN. 46617-7025 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-01-C-S001	
Code 0H3G6 Facility Code				<input type="checkbox"/>		10B. Dated (See Item 13) 2000NOV06	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers	
<input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.	
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.	
12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer SEE SECTION G	

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: 6

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input checked="" type="checkbox"/>	D. Other (Specify type of modification and authority) Exercise Option	

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) STANLEY L. HARMS HARMSS@TACOM.ARMY.MIL (586)574-5481	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2004NOV03

NSN 7540-01-152-8070

30-105-02

PREVIOUS EDITIONS UNUSABLE

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 14
	PIIN/SIIN DAAE07-01-C-S001	MOD/AMD P00520	
Name of Offeror or Contractor: AM GENERAL LLC			

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM:	A2 High Mobility Multi-purpose Wheeled Vehicle (A2 HMMWV)
PRODUCTION CONTRACT:	DAAE07-01-C-S001
CONTRACT MODIFICATION:	P00520
MODIFICATION VALUE:	\$3,670,520.36

1. Pursuant to Clause H.7, Option to Increase Quantities and/or Kits, 50 M1123 vehicles are added to the contract by exercise of option against the Fourth Option Year.
2. The Fourth Option Year (FY05) is for vehicle deliveries scheduled between 1 November 2004 and 31 October 2005. The Fourth year Option prices were established in modification P00445. The following CLINs are added:

CLIN	DESCRIPTION	QTY	MIPR
5008AA	M1123	29	M9545004MP45112
5008AB	M1123	19	M9545004MP45112
5008AC	M1123	2	M9545004MP44467

3. CLINs 5031AA, 5031AB and 5031AC are established for installation of government provided property. AM General is authorized to delete components from the basic M1123, such as the Windshield, Glass, and other components if determined they are not required. AM General may also leave components off, which will be installed at the time the Armor Kits (CLIN 5031AA, 5031AB and 5031AC) are completed. Credits owed the Government will be determined after one each two man and four man trucks have been built with Armor kits, and the Government has jointly reviewed the first vehicles for completeness and functionality. These vehicles will establish a basis for final inspection of subsequent vehicles with GFE kits. AM General is authorized to install components of these kits and any miscellaneous hardware needed for installation during the time of vehicle production for CLINs 5008AA, 5008AB and 5008AC.
4. The delivery for CLINs 5008AA, 5008AB and 5008AC are established in Attachment 22, Delivery Schedule (Fourth Option Year).
5. As a result of this Modification P00520, the contract value is increased by \$3,670,520.36. The Prior Amount and Cumulative Obligation Amount are shown in Section G - Contract Administration Data.
6. Except as provided for herein, all terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 518 ***

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
5008	NSN: 2320-01-455-9593 FSCM: 19207 PART NR: 87T0080 SECURITY CLASS: Unclassified				
5008AA	<u>USMC M1123 4-DOOR</u> NOUN: M1123 4 DR PRON: T149L505JZ PRON AMD: 03 ACRN: UE CUSTOMER ORDER NO: M9545004MP45112 Unit Price M1123 \$64,663.34 FET \$ 32.44 Pintle Towing System Included 200 AMP Alternator Included Woodland Camo Paint Included 6TMF Battery Included Liten Serpentine Belt System Included Deep Water Ford \$ 597.28 Full USMC M1123 BII Included Overpack Cover \$ 17.84 Overpack with BII GFP-Operator's Manual (TM9-2320-280-10 Change 3) USMC Triangle \$ 11.10 Communication Equipment Deletion \$ (310.27) Rear Seats \$ 82.92 PCB/GPC \$ (23.55) M1114 Heavy Duty Springs Front (L&R) M1114 Heavy Duty Springs Rear (L&R) \$ 182.58 \$65,253.68 x 29 Total Price \$1,892,356.72 Vehicles under CLIN 5008AA are to have government furnished property Armor Kits and Air Conditioning Kits installed from CLIN 5031AA. TRANSPORTATION ALLOTMENT IS TO BE TAKEN FROM ACRN: UE ACCOUNTING CLASSIFICATION: 17 46110950453106785400674432D50450500004MP45112 USMC REGISTRATION NUMBERS: 611473-611501 (End of narrative B001) <u>Packaging and Marking</u>	29	EA	\$ 65,253.68000	\$ 1,892,356.72

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>See Section D</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 M9545040025112 MML199 M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> 000 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 29 UNDEFINITIZED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (MML199) TRAFFIC MANAGEMENT OFFICER MARINE CORPS BASE CAMP LEJEUNE NC 28542-5000</p> <p>Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 22 of the contract.</p> <p>DRC MARK FOR</p> <p>001 MGYSGT P.J. Smith Phone: 910-451-8993</p> <p>(End of narrative F001)</p>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00520	Page 5 of 14
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Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5008AB	<div><div><div>USMC M1123 2-DOOR</div><div>NOUN: M1123 2 DR PRON: T149L504JZ PRON AMD: 03 ACRN: UE CUSTOMER ORDER NO: M9545004MP45112</div><div><div>Unit Price</div><div><div>M1123 - 2 door\$64,663.34</div><div>FET\$ 32.44</div><div>Pintle Towing SystemIncluded</div><div>200 Amp AlternatorIncluded</div><div>Woodland Camo PaintIncluded</div><div>6TMF BatteryIncluded</div><div>Liten Serpentine Belt SystemIncluded</div><div>Deep Water Ford\$ 597.28</div><div>Full USMC M1123 BIIIncluded</div><div>USMC Triangle\$ 11.10</div><div>Overpack Cover\$ 17.84</div><div>Overpack with BII GFP-Operator's Manual (TM9-2320-280-10 Change 3)</div><div>Communication Equipment Deletion\$ (310.27)</div><div>Troop Seats for 2 Man Hard Top929.60</div><div>PCB/GPC\$ (23.55)</div><div>Commanders Seat Credit\$ (15.46)</div><div>M1114 Heavy Duty Springs Front (L&R)</div><div>M1114 Heavy Duty Springs Rear (L&R)\$ 182.58</div><div>\$66,084.90</div><div>x19</div><div>Total Price\$1,255,613.10</div></div></div><div>Vehicles under CLIN 5008AB are to have government furnished property Armor Kits and Air Conditioning Kits installed from CLIN 5031AB.</div><div>TRANSPORTATION ALLOTMENT IS TO BE TAKEN FROM ACRN: UE ACCOUNTING CLASSIFICATION: 17 46110950453106785400674432D50450500004MP45112</div><div>USMC REGISTRATION NUMBERS: 611454-611472</div><div>(End of narrative B001)</div><div>Packaging and Marking</div><div>See Section D</div><div>(End of narrative D001)</div><div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div></div></div>	19	EA	\$ 66,084.90000	\$ 1,255,613.10

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 M9545040015112 MML199 M 3</div> <div>PROJ CD BRK BLK PT</div> <div>000</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 19 UNDEFINITIZED</div> <div>FOB POINT: Origin</div> <div>SHIP TO: FREIGHT ADDRESS</div> <div>(MML199) TRAFFIC MANAGEMENT OFFICER</div> <div>MARINE CORPS BASE</div> <div>CAMP LEJEUNE NC 28542-5000</div> <div>Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 22 of the contract.</div> <div>DRC MARK FOR</div> <div>001 MGYSGT P.J. Smith</div> <div>Phone: 910-451-8993</div> <div>(End of narrative F001)</div>				

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Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5008AC	<div>USMC M1123 - 4 DOOR</div> <div>NOUN: HMMWV M1123 PRON: T1491542JZ PRON AMD: 02 ACRN: UF CUSTOMER ORDER NO: M9545004MP44467</div> <div><div>Unit Price</div><div>M1123\$64,663.34 FET\$ 32.44 Deep Water Fording\$ 597.28 Pintle Towing SystemIncluded 200 AMP AlternatorIncluded Woodland Camo PaintIncluded 6TMF BatteryIncluded Liten Serpentine Belt SystemIncluded Full USMC M1123 BIIIncluded Overpack Cover\$ 17.84 Overpack with BII GFP-Operator's Manual (TM9-2320-280-10 Change 3) USMC Triangle\$ 11.10 Communication Equipment Deletion\$ (310.27) Rear Seats\$ 82.92 PCB/GPC\$ (23.55) M1114 Heavy Duty Springs Front (L&R) M1114 Heavy Duty Springs Rear (L&R)\$ 182.58</div><div><div>\$65,253.68 x2</div><div>Total Price\$130,507.36</div></div><div>Vehicles under CLIN 5008AC are to have government furnished property Armor Kits and Air Conditioning Kits installed from CLIN 5031AC.</div><div>TRANSPORTATION ALLOTMENT IS TO BE TAKEN FROM ACRN: UF ACCOUNTING CLASSIFICATION: 17 46110966703106785400674432D6670F00004MP44467</div><div>USMC REGISTRATION NUMBERS: 611502-611503</div><div>(End of narrative B001)</div><div>Packaging and Marking</div><div>See Section D</div><div>(End of narrative D001)</div></div>	2	EA	\$ 65,253.68000	\$ 130,507.36

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div><u>Inspection and Acceptance</u></div><div>INSPECTION: OriginACCEPTANCE: Origin</div></div> <div><div><u>Deliveries or Performance</u></div><div>DOC SUPPL</div><div><div><div><div><u>REL CD</u></div><div><u>MILSTRIP</u></div><div><u>ADDR</u></div><div><u>SIG CD</u></div><div><u>MARK FOR</u></div><div><u>TP CD</u></div></div><div><div>001</div><div>M9545040014467</div><div>L00132</div><div>M</div><div></div><div>3</div></div></div><div><div><u>PROJ CD</u></div><div><u>BRK BLK PT</u></div></div><div>000</div><div><div><div><u>DEL REL CD</u></div><div><u>QUANTITY</u></div><div><u>DEL DATE</u></div></div><div><div>001</div><div>2</div><div>UNDEFINITIZED</div></div></div></div><div>FOB POINT: Origin</div><div><div>SHIP TO: <u>FREIGHT ADDRESS</u></div><div>(L00132) ADVANCED COUNTERMEASURE SYSTEMS</div><div>3034 GOLD CANAL DRIVE</div><div>RANCHO CORDOVA CA 95670-6116</div><div>USA</div></div><div><div>Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 22 of the contract.</div><div>(End of narrative F001)</div></div></div>				

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5031	NSN: 2320-01-455-9593 FSCM: 19207 PART NR: 87T0080 SECURITY CLASS: Unclassified				
5031AA	<div>USMC ARMOR KIT AND A/C KIT</div> <div>NOUN: USMC PRON: T149L505JZPRON AMD: 03ACRN: UE CUSTOMER ORDER NO: M9545004MP45112</div> <div>Installation of:Unit Price</div> <div>4-Man Perimeter Armor Kits w/ Bulkhead 4-Man\$7,952.50 O'Gara Countermine KitIncluded O'Gara Windshield Glass ArmorIncluded O'Gara 4-Man Roof KitIncluded Red Dot Air ConditioningIncluded Repaint of vehiclesIncluded PMCS and HandlingIncluded</div> <div>\$7,952.50 x29</div> <div>Total Price\$230,622.50</div> <div>The USMC will provide 29 Armor Kits/AC Kits to AM General. AM General is to install CLIN 5031AA Armor and A/C Kits on vehicle CLIN 5008AA. The contractor is authorized to install components of these kits and any miscellaneous hardware needed for installation of the kits during production of the CLIN 5008AA vehicles. The Contractor may invoice for \$7,952.50 for each kit installed on the vehicle. Total amount billable: \$230,622.50.</div> <div>(End of narrative B001)</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DOC REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 M9545040025112 MML199 M3 PROJ CD BRK BLK PT 000 DEL REL CD QUANTITY DEL DATE 0012931-JAN-2005</div>	29	EA	\$7,952.50000	\$230,622.50

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (MML199) TRAFFIC MANAGEMENT OFFICER MARINE CORPS BASE CAMP LEJEUNE NC 28542-5000				

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5031AB	<p><u>USMC ARMOR KIT AND A/C KIT</u></p> <p>NOUN: USMC M1123 2 DR PRON: T149L504JZ PRON AMD: 03 ACRN: UE CUSTOMER ORDER NO: M9545004MP45112</p> <p style="text-align: right;">Unit Price</p> <p>Installation of:</p> <p>O'Gara Perimeter Armor Kits w/Bulkhead Kit 2-Man \$7,658.72 O'Gara Countermine Kit Included O'Gara Windshield Glass Armor Included O'Gara 2-Man Roof Kit Included Red Dot Air Conditioning Included Repaint of vehicles Included PMCS and Handling Included \$7,658.72 x 19 Total Price \$145,515.68</p> <p>The USMC will provide AM General Armor Kits/AC Kits. AM General is to install the Armor Kits and A/C Kits from CLIN 5031AB on vehicle CLIN 5008AB. The Contractor is authorized to install components of these kits and any miscellaneous hardware needed for installation of the kits during production of the CLIN 5008AB vehicles. The Contractor may invoice for \$7,658.72 for each kit as installed on the vehicles. Total amount billable: \$145,515.68</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 M9545040015112 MML199 M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> 000 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 19 31-JAN-2005</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (MML199) TRAFFIC MANAGEMENT OFFICER MARINE CORPS BASE CAMP LEJEUNE NC 28542-5000</p>	19	EA	\$ 7,658.72000	\$ 145,515.68

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00520	Page 12 of 14
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Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5031AC	<p><u>USMC ARMOR KITS AND A/C KITS</u></p> <p>NOUN: HMMWV M1123 PRON: T1491542JZ PRON AMD: 02 ACRN: UF CUSTOMER ORDER NO: M9545004MP44467</p> <p>Installation of: Unit Price</p> <p>O'Gara Perimeter Armor Kits w/Bulkhead Kit \$7,952.50 O'Gara Countermine Kit Included O'Gara Windshield Glass Armor Included O'Gara 4-Man Roof Kit Included Red Dot Air Conditioning Included Repaint of vehicles Included PMCS and Handling Included</p> <p>\$7,952.50 x 2 Total Price \$15,905.00</p> <p>The USMC will provide Armor/AC Kits to AM General. AM General is to install Armor Kits and A/C kits from CLIN 5031AC on vehicle CLIN 5008AC. The contractor is authorized to install components of these kits and any miscellaneous hardware needed for installation of the kits during production of the CLIN 5008AC vehicles. The contractor is authorized to invoice \$7,952.50 for each kit as installed. Total amount billable: \$15,905.00.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 M9545040014467 L00132 M 3 <u>PROJ_CD BRK BLK_PT</u> 000 <u>DEL REL CD QUANTITY DEL DATE</u> 001 2 31-JAN-2005</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (L00132) ADVANCED COUNTERMEASURE SYSTEMS 3034 GOLD CANAL DRIVE RANCHO CORDOVA CA 95670-6116 USA</p>	2	EA	\$ 7,952.50000	\$ 15,905.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00520	Page 13 of 14
Name of Offeror or Contractor: AM GENERAL LLC		

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

- C. Scope of Work - Installation of Armor Kits to USMC M1123 HMMWVs
- C.1 The following Government furnished property (GFP) shall be supplied for installation of the Add-On Armor Kits to 29 each 4-man (CLIN 5008AA), 19 each 2- man (CLIN 5008AB), and 2 each 4-man (CLIN 5008AC) M1123s for the USMC:

C.1.1 P/N 6431359 consists of the following:

P/N	DESCRIPTION
6430889	Front Door Kit
6430898	Perimeter-A-Pillar
6430899	Perimeter Rocker
6430902	Partition Support
6430904	Rear Partition 4-door
6430914	Windscreen w/o OEM Frame
6411364	IED Overlay 4-door Installation Insturctions

C.1.2 Additional GFP to be incorporated into the M1123s:

R-5075	Add-On Air Conditioning Kits, Red Dot
	Countermine Kit
	Windshield Glass Armor
	2-man Roof Kit
	4-man Roof Kit
- C.2 The M1123 trucks shall have installed the following springs:
- Front: P/N 12338316-2

Rear: RCSK 17194
- C.3 Once the above equipment is installed, the entire truck shall be repainted Army Woodland Camo Green.

*** END OF NARRATIVE C 014 ***

Name of Offeror or Contractor: AM GENERAL LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
5008AA	T149L505JZ M9545004MP45112	UE	1	\$	0.00	\$	1,892,356.72	\$ 1,892,356.72
5008AB	T149L504JZ M9545004MP45112	UE	1	\$	0.00	\$	1,255,613.10	\$ 1,255,613.10
5008AC	T149L542JZ M9545004MP44467	UF	1	\$	0.00	\$	130,507.36	\$ 130,507.36
5031AA	T149L505JZ M9545004MP45112	UE	1	\$	0.00	\$	230,622.50	\$ 230,622.50
5031AB	T149L504JZ M9545004MP45112	UE	1	\$	0.00	\$	145,515.68	\$ 145,515.68
5031AC	T149L542JZ M9545004MP44467	UF	1	\$	0.00	\$	15,905.00	\$ 15,905.00
NET CHANGE					\$		3,670,520.36	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Marine Corps	UE	17 46110950453106785400674432D50450500004MP45112		\$ 3,524,108.00
Marine Corps	UF	17 46110966703106785400674432D6670F600004MP44467		\$ 146,412.36
NET CHANGE				\$ 3,670,520.36

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,843,743,421.01	\$ 3,670,520.36	\$ 1,847,413,941.37